

Indiana Department of Revenue Indiana Cigarette

Mail completed report to: Indiana Department of Revenue P.O. Box 901 Indianapolis, IN 46206-0901

Floor Tax

Important: This return must be post marked by July 31, 2007, even if there is no tax due.

Name of Cigarette Distributor:			Cigarette License Number				
Mailing Address City or Town		St		State		Zip Code	
This is to certify that a physical inventory was taken, at the closing of business, on June 30, 2007, of the items as listed below. These inventories must be used as your closing inventories on your June report. Thirteen period operations must file a report for a period ending on June 30, 2007, also.							
Indiana Stamped Cigarettes and Stamps							
Roll and Flat Stamps (Pkgs 20's)	x .44					1.	\$
2. Special Stamps (Pkgs 25's)	x .55					2.	\$
3. Indiana Stamped Cigarettes (Pkgs 2	20's)	x .44				3.	\$
4. Indiana Stamped Cigarettes (Pkgs 2	25's)	x .55				4.	\$
5. Amount Due (Add Lines 1, 2, 3 and	d 4)					5.	\$
6. Penalty if Filed Late (10% of Line 5 or \$5.00, whichever is greater)					6.	\$	
7. Interest if Filed Late (Multiply Line 5 x (days late) x .000137 (daily interest rate)					7.	\$	
8. Total Amount Due (Add Lines 5, 6 and 7) Enclose Your Remittance For This Amount					8.	\$	
I hereby declare, under penalties of perjury, that the information contained in this return and is true, correct and complete to the best of my knowledge and belief.							
Taxpayer or Authorized Agent							
Signature				ı			
Typed or Printed Name	Title	Date Sig	ned	Business Telephone Number ()			

INSTRUCTIONS

You must take an inventory of all Indiana stamped cigarettes and unaffixed Indiana stamps as of the close of business on June 30, 2007.

Any stamps in transit that were purchased at the old rate must be counted in your June 30 inventory.

Your inventory of stamped cigarettes includes stamped cigarettes located in your warehouse, on your docks, in your trucks, and any other place where you have risk of loss.

Lines 1 and 2: List the number of unaffixed stamps for packages of 20's and 25's and multiply by the rate difference shown.

Lines 3 and 4: List the number of stamped individual packs of cigarettes and multiply by the rate difference shown.

Line 5: Add Lines 1, 2, 3 and 4

Line 6: Penalty if filed or postmarked after July 31, 2007 is 10% of Line 5 or \$5.00, whichever is greater.

Line 7: Interest if filed late is Line 5 times the number of days late times the daily interest rate of .000137.

Line 8: Add Lines 5, 6, 7 and 8 to compute the total amount due with this form.

Any questions please call (317) 615-2564.